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2
3 BILL NO. A-75-07-07

4 APPROPRIATION ORDINANCE NO. A-33-25

5 AN ORDINANCE transferring certain funds in the
6 1975 Budget of the Controller

7 WHEREAS, there are insufficient funds in the various office supply
8 and equipment accounts for necessary expenditures during the remainder of
9 1975; and

10 WHEREAS, there are sufficient funds in the unencumbered and un-
11 expended balance of Account No. 10-620-262, Election Expense to cover said
12 expenses.

13 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That the sum of \$4,500.00 is hereby transferred from
16 the unencumbered and unexpended balance of Account No. 10-620-262, in the
17 1975 Budget of the Controller, to the following accounts:

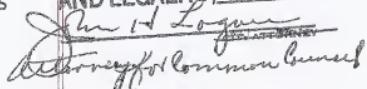
18 \$ 500.00 To Account No. 10-620-362, Stationery & Printing
19 \$ 500.00 To Account No. 10-620-363, Other Office Supplies
20 \$3,500.00 To Account No. 10-620-725, Equipment

21 SECTION 2. That the unexpended and unencumbered balance
22 of Account No. 10-620-262, Election Expenses in the 1975 Budget of the Con-
23 troller is hereby reduced in the amount of \$4,500.00.

24 SECTION 3. This Ordinance shall be in full force and effect from
25 and after its passage, approval by the Mayor, and legal publication thereof.

26
27
28 
29 Councilman

30
31
32 APPROVED AS TO FORM
33 AND LEGALITY.
34

35 
John H. Logue
Attorney for Common Council

Read the first time in full and on motion by J. Schmid seconded by
Hinga, and duly adopted, read the second time by title and referred
to the Committee on Finance (and the City Plan
Commission for recommendation) and Public Hearing to be held after due legal notice,
at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____,
the _____ day of _____, 197____, at _____
o'clock P.M., E.S.T.

Date: 7-8-75.

Charles W. Winterman

CITY CLERK

M.J. Hinga, Chief Deputy
J. Schmid

Read the third time in full and on motion by M.J. Hinga, Chief Deputy
J. Schmid,
seconded by Hinga, and duly adopted, placed on its passage.
Passed ~~(lost)~~ by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>9</u>	<u>0</u>			
BURNS	/				
HINGA	/				
KRAUS	/				
MOSES	/				
NUCKOLS	/				
SCHMIDT, D.	/				
SCHMIDT, V.	/				
STIER	/				
TALARICO	/				
DATE:	<u>7-22-75</u>				

Charles W. Winterman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (Zoning; Map; General; Annexation; Special; Appropriation) Ordinance
(Resolution No. A.33-75 on the 22nd day of July, 1975.)

ATTEST: (SEAL)

Charles W. Winterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd
day of July, 1975, at the hour of 10:00 o'clock
A. M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 23rd day of July, 1975,
at the hour of 11:00 o'clock A. M., E.S.T.

Dale Tracy
MAYOR

Bill No. A-75-07-07

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds in the 1975 Budget of the Controller

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN
DATE 7/22/75 CHARLES W. WESTERMAN, CITY CLERK

Vivian G. Schmidt
William T. Hinga
John Nuckols
Paul M. Burns

Date June 19, 1975

TO THE CITY CONTROLLER:

The _____ CONTROLLER
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 10-620-262 Title ELECTION EXPENSE to

Reason for Transfer An Ordinance transferring certain funds within the 1975 budget of the Controller's Office. There are insufficient funds remaining in the various office supply and equipment accounts for necessary expenditures during the remainder of 1975.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
10-620-262 ELECTION EXP.	10-620-363 OTHER OFFICE SUPPLIES	\$500
10-620-262 ELECTION EXP.	10-620-725 EQUIPMENT	\$3,500
TOTAL OF THIS TRANSFER		\$4,500 FROM ELECTION EX.

DIGEST SHEETTITLE OF ORDINANCE A-75-07-07.DEPARTMENT REQUESTING ORDINANCE CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE An Ordinance transferring certain funds within the 1975 budget of the Controller's Office. There are insufficient funds remaining in the various office supply and equipment accounts for necessary expenditures during the remainder of 1975.

\$4,500 from 10-620-262 ELECTION EXPENSES INTO:

10-620-362	STATIONERY & PRINTING	\$500
10-620-363	OTHER OFFICE SUPPLIES	\$500
10-620-262	EQUIPMENT	\$3,500

EFFECT OF PASSAGE Efficient operation through 1975.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$4,500

ASSIGNED TO COMMITTEE (J.N.) Finance7/7/75 07

DATE SUBMITTED: